

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2111

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	10.53%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2211

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

AAA Cascades West

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.08%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	6.12%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2011

Cases Reviewed		60
Correct Cases	54	90.00%
Error Cases	6	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	3	5.00%	50.00%
K MISSING APPLICATION	1	1.67%	16.67%
N INCORRECT VERIFICATION USED	1	1.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	4	6.67%
WAGES AND SALARIES	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2019

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

3211

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

AAA Lane

Cases Reviewed		88
Correct Cases	82	93.18%
Error Cases	6	6.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.14%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	3.41%	50.00%
K MISSING APPLICATION	1	1.14%	16.67%
N INCORRECT VERIFICATION USED	1	1.14%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.14%
UNEARNED INCOME	4	4.55%
WAGES AND SALARIES	1	1.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

1418

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	12.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2518

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2818

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

3515

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.50%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

3518

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

AAA Multnomah

Cases Reviewed	154
Correct Cases	146 94.81%
Error Cases	8 5.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	2.60%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.65%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	1.95%	37.50%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	1.30%
UNEARNED INCOME	4	2.60%
WAGES AND SALARIES	2	1.30%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

0411

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	7.14%
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

1911

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2411

Cases Reviewed		37
Correct Cases	36	97.30%
Error Cases	1	2.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.70%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.70%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2711

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

2911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

3617

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%
I INCORRECT CALCULATIONS	2	10.53%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

AAA Branches

AAA Northwest

Cases Reviewed		114
Correct Cases	103	90.35%
Error Cases	11	9.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.88%	9.09%
D POLICY INCORRECTLY APPLIED	1	0.88%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.75%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	3.51%	36.36%
I INCORRECT CALCULATIONS	2	1.75%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	1	0.88%	9.09%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	1.75%
UNEARNED INCOME	7	6.14%
WAGES AND SALARIES	2	1.75%